QT7CF 84.424'

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Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Jacoma Ter Report for Month of November 1945

TAR MADE DURING MONTH

	Gal]	ons	Prive Per Gallon	Amour	,t	
Direct Charges to 9935						
Tar made during month	_	5-				
Tem on hand first of month		000		360	00	
Total Tay	6	000		·		
Total Tar used, sold and Unaccounted for	_	5-				
Total Ter on hand end of month per inventory	6	000		360	ص ن	
ACCOUNTED FOR			Gallons	Amour	nount	
TOTAL TAR SOLD - R-20				-	·	
TOTAL TAREUSED			-0-			
TOTAL TAR USED AND SOLD			-0-			

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual

measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account	702.1	Boiler Fue	11	_Gallens	\$ ****	
Account	.705	Generator:	Fuel	_garroua	***	
Account	721,12	Power for	Pumping	Gallons	\$	٠,
Account	R-20 R	esidual Sal	les	_Gallons	\$	
CREDIT					·	
Account	9935 -	Gas Tar St	ores	<u> </u>	\$_	
			Annagrad	-		. •
			Approved		·	Manager

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Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station / Scomo	Tar	Report	for	Month	of November 19407

TAR MADE DURING MONTH Prive Per Gallons Gallon Amount Direct Charges to 9935 Tar made during month Tar on hand first of month Total Tar Total Tar used, sold and Unaccounted for Total Tar on hand end of month per inventory ACCOUNTED FOR Gallons TOTAL TAR SOLD - R-20 TOTAL TAR USED TOTAL TAR USED AND SOLD

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is recorded monthly with the control account of an

This report is reconciled monthly with the control account of gas.
tar stores in the general office. Extreme care should be exercised;
in filling it out completely and correctly.

DEBIT			•		•	•			
DEDII	Account	702.1	Boiler Fu	e l 1	Gallens	\$,
	Account	705	Generator	fuel	_figTToum	•	······································	-,	
	Account	721,12	Power for	Pumping	Gallons	\$		<u> </u>	
	Account	R-20 Re	esidual Sa	les	_Gallons	\$			
CREDIT	ŗ								
	Account	9935 -	Gas Tar S	tores	~~~~~~~		\$		
			٠	Approved					
								Manager	

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URNAL ENTRY	NOV 1954							
NAME OF ACCOUNTS DESCRIPTION OF ENTRIES	SU	B RE	CORDS	7	GENERAL LEDGER			
	DEBIT CREDIT							
502 Oss Expense					275200	7		
131.6 Tar & Drip Oil Stores					7	27520		
						77		
	·							
Cost of Sales of Drip Oil Cost of Sales of Tar	,		,	_				
Cost of Sales of Tar Cost of Sales of Tar Rumed	2752	00		_				
Cost of this Tar Burned	_ '' -	_		_				
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Résidual Used YSold

JOURNAL ENTRY

WASHINGTON GAS AND ELECTRIC COMPANY